

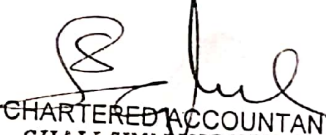
S.P.V.V SANGHA SINDAGI
SHRI PADMARAJ COLLEGE OF EDUCATION SINDAGI DIST : BIJAPUR
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>DEVELOPMENT FUND</u>		<u>Fixed Assets</u>	
As per last B/s	1147125.00	Refer Schedule "A"	1230068.17
<u>INCOME AND EXPENDITURE A/C</u>	17830788.20	<u>AMOUNT RECEIVABLES</u>	1320285.00
As per last B/s	14942035.32	As per last B/s	
Add: Surplus during the year	2888752.88 ✓	S.P.V.V.Sangha	11821532.50
		As per last B/s	9821532.50
<u>AUDIT FEES PAYABLE 2020-21</u>	7080.00	Add: Payment	<u>2000000.00</u>
During the Year			
<u>OTHER PAYABLES</u>	403679.00 ✓	<u>Exam Advance</u>	7931.00
Refer Schedule "B"		during the Year	
		<u>TELEPHONE DEPOSIT</u>	500.00
		As per last B/s	
		<u>CLOSING BALANCE</u>	
		K.V.G.Bank A/c No: 31515	4926113.18
		Karnataka Bank A/c No: 465901	82242.35
	<u>19388672.20</u> ✓		<u>19388672.20</u> ✓
			0.00

Compiled as per the books of accounts, information, explanation and details produced and as per our separate report of even date enclosed herewith.

PLACE: BIJAPUR

DATE : 01.08.2022


CHARTERED ACCOUNTANT
GHALI SIVAMANGAYYA SIDDAYYA
B.Com., F.C.A.
CHARTERED ACCOUNTANT,
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New Vitthal Mandir Road
B.D.E.Society's Girls School Line
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